

# INVOICE

Bernadett Anna Bese  
FQ út 17  
TÁPIÓSZENTMÁRTON 2711  
HU

**Invoice Date**  
19 Sep 2022

**Invoice Number**  
INV-0743

**Reference**  
122039-713

InnoFit International Trade  
Ltd  
Stasikratous, 35,  
CRYSTAL OFFICES, Floor  
3, Flat 301  
NICOSIA 1065  
CYPRUS

Description	Quantity	Unit Price	Tax	Amount EUR
Purfit	1.00	35.26	27%	35.26
Shipping price	1.00	3.00	27%	3.00
			Subtotal	38.26
			TOTAL VAT 27%	10.33
			<b>TOTAL EUR</b>	<b>48.59</b>

**Due Date: 19 Sep 2022**

## PAYMENT ADVICE

To: InnoFit International Trade Ltd  
Stasikratous, 35, CRYSTAL OFFICES, Floor 3, Flat 301  
NICOSIA 1065  
CYPRUS

**Customer** Bernadett Anna Bese

**Invoice Number** INV-0743

**Amount Due** **48.59**

**Due Date** 19 Sep 2022

**Amount Enclosed**

Enter the amount you are paying above